Case 19-22136-MBK Doc 43 Filed 02/19/20 Entered 02/19/20 13:17:29 Desc Main Document Page 1 of 2

Office Mailing Address: Albert Russo, Trustee CN 4853 Trenton, NJ 08650 Send Payments ONLY to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 12/31/2019

Chapter 13 Case No. 19-22136 / MBK

Guillermo J Romero

Petition Filed Date: 06/18/2019

341 Hearing Date: 07/18/2019

Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

3,150.00	59808170	08/02/2019	\$3,150.00	60621900	09/09/2019	\$1,000.00	25870172646
31,000.00	25870172657	09/09/2019	\$1,000.00	25870172635	09/09/2019	\$150.00	25870172668
3,150.00	62194150	10/01/2019	(\$3,150.00)	62194150	10/01/2019	\$3,150.00	62194150
3,150.00	62996210	12/03/2019	\$3,150.00	63724090			
	1,000.00 3,150.00	1,000.00 25870172657 3,150.00 62194150	1,000.00 25870172657 09/09/2019 3,150.00 62194150 10/01/2019	1,000.00 25870172657 09/09/2019 \$1,000.00 3,150.00 62194150 10/01/2019 (\$3,150.00)	1,000.00 25870172657 09/09/2019 \$1,000.00 25870172635 3,150.00 62194150 10/01/2019 (\$3,150.00) 62194150	1,000.00 25870172657 09/09/2019 \$1,000.00 25870172635 09/09/2019 3,150.00 62194150 10/01/2019 (\$3,150.00) 62194150 10/01/2019	1,000.00 25870172657 09/09/2019 \$1,000.00 25870172635 09/09/2019 \$150.00 3,150.00 62194150 10/01/2019 (\$3,150.00) 62194150 10/01/2019 \$3,150.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	Guillermo J Romero	Debtor Refund	\$0.00	\$0.00	\$0.00					
0	Franklin S. Montero	Attorney Fees	\$2,500.00	\$0.00	\$2,500.00					
		No Disbursements: No Check								
1	U.S. BANK NATIONAL ASSOCIATION »» P/79 WASHINGTON AVE/2ND MTG	Mortgage Arrears	\$1,160.00	\$0.00	\$0.00					
2	DIRECTV, LLC BY AMERICAN INFOSOURCE LP AS AGENT	Unsecured Creditors	\$94.56	\$0.00	\$0.00					
3	US BANK NATIONAL ASSOCIATION »» P/79 WASHINGTON AVE/1ST MTG	Mortgage Arrears	\$79,828.80	\$0.00	\$0.00					

Case 19-22136-MBK Doc 43 Filed 02/19/20 Entered 02/19/20 13:17:29 Desc Main Document Page 2 of 2

Chapter 13 Case No. 19-22136 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts: \$21,700.00 Percent to General Unsecured Creditors: 100% Paid to Claims: \$0.00 Current Monthly Payment: \$1,400.00 Paid to Trustee: \$1,165.50 Arrearages: \$0.00

Funds on Hand: \$20,534.50

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.
- View your case information online for FREE! Register today at www.ndc.org.